

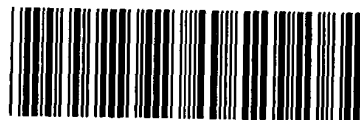
Site A M11 Business Link Management Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2017

Bulley Davey Limited
Chartered Certified Accountants
9/10 The Crescent
Wisbech
Cambs
PE13 1EH

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Site A M11 Business Link Management Company Limited

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Site A M11 Business Link Management Company Limited

Company Information

Directors	Chas Bassett Neil Butterfield Stewart William Mears Nadeem Kadri Muhiddin
Company secretary	BSMSR Limited
Registered office	150 High Street Huntingdon Cambs PE18 6TF
Accountants	Bulley Davey Limited Chartered Certified Accountants 9/10 The Crescent Wisbech Cambs PE13 1EH

Site A M11 Business Link Management Company Limited

(Registration number: 07712236)

Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Current assets		25,006	23,990
Prepayments and accrued income		3,991	4,375
Creditors: Amounts falling due within one year		<u>(1,997)</u>	<u>(1,920)</u>
Total assets less current liabilities		27,000	26,445
Provisions for liabilities		(13,648)	(7,606)
Accruals and deferred income		<u>(13,334)</u>	<u>(18,821)</u>
		<u>18</u>	<u>18</u>
Capital and reserves		<u>18</u>	<u>18</u>

The notes on page 3 form an integral part of these financial statements.

Site A M11 Business Link Management Company Limited

**(Registration number: 07712236)
Balance Sheet as at 30 June 2017**

**Notes to the Financial Statements
for the Year Ended 30 June 2017**

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

150 High Street
Huntingdon
Cambs
PE18 6TF

These financial statements were authorised for issue by the Board on 28 February 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Site A M11 Business Link Management Company Limited

(Registration number: 07712236)

Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 February 2018 and signed on its behalf by:



Nadeem Kadri Muhiddin

Director